

# INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle  
Guyton, GA 31312

## BILL TO:

Puerto Rico Chief Federal Monitor

**INVOICE NO:** 2022-12

**DATE:** December 31, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
12/01/2022	2.0 hours of CMR-7 and policy review facilitation	2.0	\$100.00	\$200.00
12/03/2022	1.5 hours of policy review facilitation and CMR-7 updates	1.5	\$100.00	\$150.00
12/05/2022	2.0 hours of policy review facilitation and CMR-7 compilation	2.0	\$100.00	\$200.00
12/07/2022	1.5 hours of policy review facilitation, meeting with Denise	1.5	\$100.00	\$150.00
12/10/2022	1.5 hours of CMR-7 review	1.5	\$100.00	\$150.00

**AMOUNT DUE**

**SEE THIRD  
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

# INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle  
Guyton, GA 31312

## BILL TO:

Puerto Rico Chief Federal Monitor

**INVOICE NO:** 2022-12

**DATE:** December 31, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
12/11/2022	3.5 hours of CMR-7 review	3.5	\$100.00	\$350.00
12/12/2022	3.0 hours of travel planning and CMR-7 review	3.0	\$100.00	\$300.00
12/13/2022	1.5 hours of policy review facilitation and travel planning	1.5	\$100.00	\$150.00
12/14/2022	1.0 hour of CMR-7 report review	1.0	\$100.00	\$100.00
12/15/2022	2.5 hours of CMR-7 and travel planning	2.5	\$100.00	\$250.00

**AMOUNT DUE**

**SEE THIRD  
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

# INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle  
Guyton, GA 31312

## BILL TO:

Puerto Rico Chief Federal Monitor

**INVOICE NO:** 2022-12

**DATE:** December 31, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
12/16/2022	1.5 hours of travel planning and policy review facilitation	1.5	\$100.00	\$150.00
12/19/2022	1.0 hour of policy review and memo development	1.0	\$100.00	\$100.00
12/20/2022	1.0 hour of policy review facilitation and travel planning	1.0	\$100.00	\$100.00
12/27/2022	1.5 hour of policy review facilitation	1.5	\$100.00	\$150.00
12/30/2022	0.5 hour of policy review facilitation and travel planning	0.5	\$100.00	\$50.00
			<b>AMOUNT DUE</b>	<b>\$2,550.00</b>

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.